

BLUE

Dart Aerospace Ltd.

Date: Tuesday, 14/10/2008 1:17:25 PM
 User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : GHW KIT
 Job Number : 42589
 Estimate Number : 13082
 P.O. Number :
 This Issue : 14/10/2008 S.O. No. :
 Prsht Rev. : NC Part Number : D206648011
 First Issue : / / Type : SMALL / MED FAB Drawing Number : N/A - BLUE
 Previous Run : 42215 Drawing Revision :
 Material :
 Due Date : 31/10/2008 Qty: 1 Um: Each
 Written By :
 Checked & Approved By : JUD 08.10.14
 Comment : Est Rev:A 07-12-05 New issue ENC 1080p DD verified by:

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



JUD 08.10.20



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-648-011 CHG001

508/10/22

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D2652 Bushing



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 D2652

Bushing

B11549

54

4.0 D2659 Lug Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Lug Assembly

Batch:

B34614

ATTN: BLUE

54

5.0 AN3C37A BOLT



Comment: Qty.: 4.0000 EACH(s)/Unit Total : 4.0000 EACH(s)

Pick: Packing Kit

Qty Part Number Description Batch

1109/69

8/10/22

54

(1x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GHW KIT

Job Number: 42589

Part Number: D206648011

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 AN3C37A

Bolt _____

6.0

AN960JD10

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN960JD10

Washer M109059

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

NUT

batch: M109031

8/10/22

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8/08/22

(X)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-648-011

8/10/22

(1)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/10/23

Job Completion



mf 08/10-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries